Check Payment to: AECOM Inc. An AECOM Company 1178 Paysphere Circle Chicago, IL 60674 ACH Payment to:
AECOM Inc.
An AECOM Company
Bank of America
Account Number 5800937020

Wire Transfer Payment to: AECOM Inc. An AECOM Company Bank of America

New York, NY 10001

ABA Number 071000039 Account Number 5800937020 ABA Number 026009593

ABA Number 026009593 SWIFT CODE BOFAUS3N



Fax: 978-905-2101

250 Apollo Drive, Chelmsford, MA 01824

Federal Tax ID No. 06-0852759

ATTN: WILLARD F. POTTER LOWER PASSAIC RIVER CPG DE MAXIMIS, INC. 186 CENTER STREET

CLINTON, NJ 08809

Invoice Number: 37375133

Agreement Number: 60145884

Invoice Date: 6-SEP-13

Agreement Description:

Please reference Invoice Number and Project Number with Remittance

Telephone: 978-905-2100

Project Number : 60145884 Project Name : LPR RI Activities

Bill Through Date: 03-AUG-13 to 23-AUG-13

Task Number: A557 Task Name: CWCM High Flow Plan

Labor Bill Rate

 Employee Name/Title
 Title/Expenditure
 Date
 Hours
 Bill Rate
 Billed Amt

 Fyock, Ellen L
 99-AUG-13
 4.00
 104.00
 416.00

 Total Labor Bill Rate
 4.00
 400
 416.00

Reimbursable

Employee/Vendor Name Inv Number **Expenditure Type Raw Cost** <u>Multiplier</u> **Billed Amt** Date 05-AUG-13 EXP2279520 1.0000 Mileage Fyock, Ellen L 45.20 45.20 Travel All Other EXP2279520 Fyock, Ellen L 05-AUG-13 11.40 1.0000 11.40

Total Reimbursable 56.60 56.60

Miscellaneous

DescriptionBilled AmtComputer/Telecom/Copie r12.48

Total Miscellaneous 12.48

Task Total : CWCM High Flow Plan 485.08

Task Number: A632 Task Name: Event 3 Coordination

Labor Bill Rate

Employee Name/Title Title/Expenditure Bill Rate Billed Amt <u>Date</u> <u>Hours</u> Durocher, Kristen P19 09-AUG-13 2.00 152.00 304.00 Durocher, Kristen P19 16-AUG-13 6.00 152.00 912.00 P14 16-AUG-13 104.00 Kirkwood, Gemma 1.75 182.00

Total Labor Bill Rate 9.75 1,398.00

Miscellaneous

DescriptionBilled AmtComputer/Telecom/Copier41.94

Total Miscellaneous 41.94

Task Total : Event 3 Coordination 1,439.94

Task Number: A642		Task Name: Event 4 Coordination			
Labor Bill Rate Employee Name/Title Kirkwood, Gemma	<u>Title/Expenditure</u> P14	<u>Date</u> 16-AUG-13	<u>Hours</u> 1.75	<u>Bill Rate</u> 104.00	<u>Billed Amt</u> 182.00
Total Labor Bill Rate			1.75	_	182.00
Miscellaneous <u>Description</u> Computer/Telecom/Copier					Billed Amt 5.46
Total Miscellaneous				_	5.46
Task Total : Event 4 Coordination	n				187.46
Task Number: A701		Task Name: SV LF Coordination			
Labor Bill Rate Employee Name/Title Kirkwood, Gemma	<u>Title/Expenditure</u> P14	<u>Date</u> 16-AUG-13	<u>Hours</u> 1.50	Bill Rate 104.00	Billed Amt 156.00
Total Labor Bill Rate			1.50	_	156.00
Miscellaneous <u>Description</u> Computer/Telecom/Copier					Billed Amt 4.68
Total Miscellaneous				_	4.68
Task Total : SV LF Coordination					160.68
Task Number : A732		Task Name: HF Event 1 Coord			
Labor Bill Rate Employee Name/Title McCarthy, Ryan S Simmons, Debra L	Title/Expenditure P16 P20	<u>Date</u> 09-AUG-13 09-AUG-13	Hours 0.50 0.50	Bill Rate 138.00 168.00	Billed Amt 69.00 84.00
Total Labor Bill Rate			1.00	_	153.00
Miscellaneous <u>Description</u> Computer/Telecom/Copier					Billed Amt 4.59
Total Miscellaneous				_	4.59
Task Total : HF Event 1 Coord					157.59
Task Number : A805		Task Name: HV 1 Data Validation			
Miscellaneous <u>Description</u> Credit partial LDC invoice #26720, \$3,784.0	65 plus 5%				Billed Amt -3,973.88
Total Miscellaneous				_	-3,973.88
Task Total : HV 1 Data Validation	ı				-3,973.88

Task Number: A832		Task Name: HF Event 2 Coord			
Labor Bill Rate Employee Name/Title Durocher, Kristen Shoemaker, Robert L	Title/Expenditure P19 P16	<u>Date</u> 23-AUG-13 09-AUG-13	Hours 5.50 2.00	Bill Rate 152.00 138.00	Billed Amt 836.00 276.00
Total Labor Bill Rate			7.50	_	1,112.00
Miscellaneous <u>Description</u> Computer/Telecom/Copier					Billed Amt 33.36
Total Miscellaneous				_	33.36
Task Total : HF Event 2 Coord					1,145.36
Task Number : A833		Task Name: HF Event 2 Data Val			
Labor Bill Rate Employee Name/Title Lewis, Dion A Lewis, Dion A McKechnie, Sharon M McKechnie, Sharon M McKechnie, Sharon M Purdy, Richard P	Title/Expenditure P17 P17 P13 P13 P13 P13	<u>Date</u> 16-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 09-AUG-13	Hours 2.25 0.75 0.75 0.75 0.50 0.50	Bill Rate 138.00 138.00 104.00 104.00 104.00 138.00	Billed Amt 310.50 103.50 78.00 78.00 52.00 69.00
Total Labor Bill Rate			5.50	_	691.00
Miscellaneous Description Computer/Telecom/Copier					Billed Amt 20.73
Total Miscellaneous				_	20.73
Task Total : HF Event 2 Data Val					711.73
Task Number : A834		Task Name: HF Event 2 Database			
Labor Bill Rate Employee Name/Title McKechnie, Sharon M McKechnie, Sharon M Sulborski, Amy H Sulborski, Amy H Total Labor Bill Rate	Title/Expenditure P13 P13 P15 P15	<u>Date</u> 09-AUG-13 16-AUG-13 16-AUG-13 23-AUG-13	Hours 0.25 0.75 2.25 2.75	Bill Rate 104.00 104.00 138.00 138.00	Billed Amt 26.00 78.00 310.50 379.50
Miscellaneous					
<u>Description</u> Computer/Telecom/Copier					Billed Amt 23.82
Total Miscellaneous				_	23.82
Task Total : HF Event 2 Database					817.82

Task Number: A844 Task Name: HV 2 Coordination

Labor Bill Rate Employee Name/Title Durocher, Kristen Kennedy, Robert K Kennedy, Robert K Kennedy, Robert L Shoemaker, Robert L Shoemaker, Robert L Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : HV 2 Coordination	Title/Expenditure P19 P18 P18 P18 P16 P16	Date 16-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13	Hours 4.00 1.00 1.75 1.50 1.00 0.50 9.75	Bill Rate 152.00 138.00 138.00 138.00 138.00	Billed Amt 608.00 138.00 241.50 207.00 138.00 69.00 1,401.50 Billed Amt 42.05 42.05
Task Number : A845		Task Name: HV Event 2 Data Val			_
Labor Bill Rate Employee Name/Title Lewis, Dion A McKechnie, Sharon M McKechnie, Sharon M McKechnie, Sharon M Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : HV Event 2 Data Val	Title/Expenditure P17 P13 P13 P13	<u>Date</u> 16-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13	Hours 0.50 0.50 0.50 0.50 2.00	Bill Rate 138.00 104.00 104.00 104.00	Billed Amt 69.00 52.00 52.00 52.00 52.00 225.00 Billed Amt 6.75 6.75
Task Number : A846		Task Name: HV Event 2 Database			
Labor Bill Rate Employee Name/Title McKechnie, Sharon M McKechnie, Sharon M Sulborski, Amy H Sulborski, Amy H Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : HV Event 2 Database	Title/Expenditure P13 P13 P15 P15 P15	<u>Date</u> 09-AUG-13 16-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13	Hours 0.25 0.25 1.00 1.50 0.25 3.25	Bill Rate 104.00 104.00 138.00 138.00	Billed Amt 26.00 26.00 138.00 207.00 34.50 431.50 Billed Amt 12.95 12.95

Task Number: A901 Task Name: SV CWCM Report

Labor Bill Rate

Employee Name/Title Baird, Suzanne E Baird, Suzanne E Durocher, Kristen Durocher, Kristen Kretchmer, Donald W MacPhee, Rachel N Sulborski, Amy H Total Labor Bill Rate	Title/Expenditure P13 P13 P19 P19 P19 P15	<u>Date</u> 16-AUG-13 23-AUG-13 16-AUG-13 23-AUG-13 16-AUG-13 23-AUG-13	9.00 16.75 6.00 15.00 2.00 5.00 1.50	Bill Rate 104.00 104.00 152.00 152.00 152.00 104.00 138.00	936.00 1,742.00 912.00 2,280.00 304.00 520.00 207.00
Miscellaneous <u>Description</u> Computer/Telecom/Copier					Billed Amt 207.03
Total Miscellaneous				-	207.03
Task Total : SV CWCM Report					7,108.03
Task Number : D230		Task Name: CSM Development 2013			
Labor Bill Rate Employee Name/Title Ruffle, Betsy Ruffle, Betsy	<u>Title/Expenditure</u> P20 P20	<u>Date</u> 16-AUG-13 23-AUG-13	Hours 1.00 2.00	Bill Rate 168.00 168.00	Billed Amt 168.00 336.00
Total Labor Bill Rate			3.00	_	504.00
Miscellaneous <u>Description</u> Computer/Telecom/Copier					Billed Amt 15.12
Total Miscellaneous				-	15.12
Task Total : CSM Development 2	013				519.12
Task Number : J100		Task Name: HHRA Planning			
Labor Bill Rate Employee Name/Title Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Total Labor Bill Rate	Title/Expenditure P20 P20 P20 P20	<u>Date</u> 09-AUG-13 16-AUG-13 23-AUG-13	Hours 1.00 1.00 1.50	Bill Rate 168.00 168.00 168.00	Billed Amt 168.00 168.00 252.00
Miscellaneous			0.00		555,65
<u>Description</u> Computer/Telecom/Copier					Billed Amt 17.64
Total Miscellaneous				_	17.64
Task Total : HHRA Planning					605.64
Task Number : J200		Task Name: HHRA Communication			

Total Labor Bill	Rate		3.50		588.00
Miscellaneous					
<u>Description</u> Computer/Telecom/Copier					<u>Billed Amt</u> 17.64
Total Miscellaned	ous			_	17.64
Task Total : HHRA Com	nmunication				605.64
Task Number : J206	Task Nar	ne : NBSA PFD Review			
Labor Bill Rate Employee Name/Title Dobbs, Laura C Ruffle, Betsy Ruffle, Betsy	<u>Title/Expenditure</u> P12 P20 P20	<u>Date</u> 16-AUG-13 16-AUG-13 23-AUG-13	Hours 1.25 2.00 1.00	Bill Rate 104.00 168.00 168.00	Billed Amt 130.00 336.00 168.00
Total Labor Bill	Rate		4.25	_	634.00
Miscellaneous <u>Description</u> Computer/Telecom/Copier					Billed Amt 19.02
Total Miscellaneo	ous			_	19.02
Task Total : NBSA PFD	Review				653.02
Task Number : J808	Task Nar	ne : Risk Asst Calcs			
rusk rumber . 5000		iic . Nisk Asst Odies			
Labor Bill Rate			Hours	Bill Rate	Billed Amt
Labor Bill Rate Employee Name/Title Bell, Heather J	<u>Title/Expenditure</u> UNASSIGNED.	<u>Date</u> 09-AUG-13	<u>Hours</u> 5.00	Bill Rate 104.00	Billed Amt 520.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J	<u>Title/Expenditure</u> UNASSIGNED. UNASSIGNED.	<u>Date</u> 09-AUG-13 16-AUG-13	5.00 3.75	104.00 104.00	520.00 390.00
Labor Bill Rate Employee Name/Title Bell, Heather J	<u>Title/Expenditure</u> UNASSIGNED.	<u>Date</u> 09-AUG-13	5.00	104.00	520.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16	<u>Date</u> 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 09-AUG-13	5.00 3.75 1.00 0.50 13.50	104.00 104.00 104.00 138.00 138.00	520.00 390.00 104.00 69.00 1,863.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W Cross, David W	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16 P16	<u>Date</u> 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13	5.00 3.75 1.00 0.50 13.50 20.00	104.00 104.00 104.00 138.00 138.00 138.00	520.00 390.00 104.00 69.00 1,863.00 2,760.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W Cross, David W Cross, David W Cross, David W	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16 P16 P16	<u>Date</u> 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 16-AUG-13 23-AUG-13	5.00 3.75 1.00 0.50 13.50 20.00 12.00	104.00 104.00 104.00 138.00 138.00 138.00 138.00	520.00 390.00 104.00 69.00 1,863.00 2,760.00 1,656.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W Cross, David W	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16 P16	<u>Date</u> 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13	5.00 3.75 1.00 0.50 13.50 20.00	104.00 104.00 104.00 138.00 138.00 138.00	520.00 390.00 104.00 69.00 1,863.00 2,760.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W Cross, David W Cross, David W Dobbs, Laura C Duda, Stephen W Fristachi Jr, Anthony F (Tony)	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16 P16 P16 P16 P12 P19	Date 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 09-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13	5.00 3.75 1.00 0.50 13.50 20.00 12.00 4.00 0.50 3.00	104.00 104.00 104.00 138.00 138.00 138.00 138.00 104.00 168.00 138.00	520.00 390.00 104.00 69.00 1,863.00 2,760.00 416.00 84.00 414.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W Cross, David W Cross, David W Dobbs, Laura C Duda, Stephen W Fristachi Jr, Anthony F (Tony) Kirkwood, Gemma	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16 P16 P16 P16 P17 P19	Date 09-AUG-13 16-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13	5.00 3.75 1.00 0.50 13.50 20.00 12.00 4.00 0.50 3.00 2.00	104.00 104.00 104.00 138.00 138.00 138.00 138.00 104.00 138.00 104.00	520.00 390.00 104.00 69.00 1,863.00 2,760.00 416.00 84.00 414.00 208.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W Cross, David W Cross, David W Dobbs, Laura C Duda, Stephen W Fristachi Jr, Anthony F (Tony) Kirkwood, Gemma Ruffle, Betsy	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16 P16 P16 P16 P16 P15 P19	Date 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13	5.00 3.75 1.00 0.50 13.50 20.00 12.00 4.00 0.50 3.00 2.00 6.00	104.00 104.00 104.00 138.00 138.00 138.00 138.00 104.00 168.00 104.00 168.00	520.00 390.00 104.00 69.00 1,863.00 2,760.00 1,656.00 416.00 84.00 414.00 208.00 1,008.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W Cross, David W Cross, David W Dobbs, Laura C Duda, Stephen W Fristachi Jr, Anthony F (Tony) Kirkwood, Gemma	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16 P16 P16 P12 P19 P15 P14 P20 P20 P20	Date 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13	5.00 3.75 1.00 0.50 13.50 20.00 12.00 4.00 0.50 3.00 2.00 6.00 5.00 4.00	104.00 104.00 104.00 138.00 138.00 138.00 138.00 104.00 138.00 104.00	520.00 390.00 104.00 69.00 1,863.00 2,760.00 416.00 84.00 414.00 208.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W Cross, David W Cross, David W Dobbs, Laura C Duda, Stephen W Fristachi Jr, Anthony F (Tony) Kirkwood, Gemma Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Simmons, Debra L	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16 P16 P16 P16 P17 P19 P15 P14 P20 P20 P20 P20 P20	Date 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13	5.00 3.75 1.00 0.50 20.00 12.00 4.00 0.50 3.00 2.00 6.00 5.00 4.00 0.25	104.00 104.00 104.00 138.00 138.00 138.00 104.00 168.00 168.00 168.00 168.00 168.00	520.00 390.00 104.00 69.00 1,863.00 2,760.00 416.00 84.00 414.00 208.00 1,008.00 672.00 42.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W Cross, David W Cross, David W Dobbs, Laura C Duda, Stephen W Fristachi Jr, Anthony F (Tony) Kirkwood, Gemma Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16 P16 P16 P12 P19 P15 P14 P20 P20 P20	Date 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13	5.00 3.75 1.00 0.50 13.50 20.00 12.00 4.00 0.50 3.00 2.00 6.00 5.00 4.00 0.25 2.50	104.00 104.00 104.00 138.00 138.00 138.00 104.00 168.00 168.00 168.00 168.00	520.00 390.00 104.00 69.00 1,863.00 2,760.00 416.00 84.00 414.00 208.00 1,008.00 840.00 672.00 42.00 345.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W Cross, David W Cross, David W Dobbs, Laura C Duda, Stephen W Fristachi Jr, Anthony F (Tony) Kirkwood, Gemma Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Simmons, Debra L Vosnakis, Kelly A S Total Labor Bill	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16 P16 P16 P19 P15 P14 P20 P20 P20 P20 P20 P17	Date 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13	5.00 3.75 1.00 0.50 20.00 12.00 4.00 0.50 3.00 2.00 6.00 5.00 4.00 0.25	104.00 104.00 104.00 138.00 138.00 138.00 104.00 168.00 168.00 168.00 168.00 168.00	520.00 390.00 104.00 69.00 1,863.00 2,760.00 416.00 84.00 414.00 208.00 1,008.00 672.00 42.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W Cross, David W Cross, David W Dobbs, Laura C Duda, Stephen W Fristachi Jr, Anthony F (Tony) Kirkwood, Gemma Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Simmons, Debra L Vosnakis, Kelly A S	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16 P16 P16 P19 P15 P14 P20 P20 P20 P20 P20 P17	Date 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13	5.00 3.75 1.00 0.50 13.50 20.00 12.00 4.00 0.50 3.00 2.00 6.00 5.00 4.00 0.25 2.50	104.00 104.00 104.00 138.00 138.00 138.00 104.00 168.00 168.00 168.00 168.00 168.00	520.00 390.00 104.00 69.00 1,863.00 2,760.00 416.00 84.00 414.00 208.00 1,008.00 840.00 672.00 42.00 345.00
Labor Bill Rate Employee Name/Title Bell, Heather J Bell, Heather J Bell, Heather J Collins, Anthony B Cross, David W Cross, David W Cross, David W Dobbs, Laura C Duda, Stephen W Fristachi Jr, Anthony F (Tony) Kirkwood, Gemma Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Simmons, Debra L Vosnakis, Kelly A S Total Labor Bill Miscellaneous Description	Title/Expenditure UNASSIGNED. UNASSIGNED. UNASSIGNED. P16 P16 P16 P16 P19 P15 P14 P20 P20 P20 P20 P17	Date 09-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13	5.00 3.75 1.00 0.50 13.50 20.00 12.00 4.00 0.50 3.00 2.00 6.00 5.00 4.00 0.25 2.50	104.00 104.00 104.00 138.00 138.00 138.00 104.00 168.00 168.00 168.00 168.00 168.00	520.00 390.00 104.00 69.00 1,863.00 2,760.00 1,656.00 416.00 84.00 414.00 208.00 1,008.00 840.00 672.00 42.00 345.00 11,391.00

Task Number: J830 Task Name: Toxicity Assessment

Labor Bill Rate

Employee Name/Title Ruffle, Betsy Ruffle, Betsy Vosnakis, Kelly A S Vosnakis, Kelly A S	Title/Expenditure P20 P20 P17 P17	<u>Date</u> 09-AUG-13 16-AUG-13 09-AUG-13 16-AUG-13	Hours 1.00 1.00 4.00 8.50	Bill Rate 168.00 168.00 138.00 138.00	Billed Amt 168.00 168.00 552.00 1,173.00
Total Labor Bill Rate			14.50	_	2,061.00
Miscellaneous					
<u>Description</u> Computer/Telecom/copier charge					Billed Amt 61.83
Total Miscellaneous				_	61.83
Task Total : Toxicity Assessment					2,122.83
Task Number : J903		Task Name : Tissue Data Eval			
Labor Bill Rate Employee Name/Title Kirkwood, Gemma Kirkwood, Gemma Kirkwood, Gemma Perry, Elizabeth A Perry, Elizabeth A Ruffle, Betsy Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : Tissue Data Eval	Title/Expenditure P14 P14 P14 P20 P20 P20	<u>Date</u> 09-AUG-13 16-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13	9.00 1.00 0.50 1.00 1.00 1.00 1.3.50	Bill Rate 104.00 104.00 104.00 152.00 152.00 168.00	Billed Amt 936.00 104.00 52.00 152.00 152.00 168.00 1,564.00 Billed Amt 46.92 46.92 1,610.92
-					
Task Number : P306		Task Name: SSP Reporting			
Labor Bill Rate Employee Name/Title Berube, Elizabeth A Kirkwood, Gemma Kirkwood, Gemma Simmons, Debra L Simmons, Douglas E Simmons, Douglas E Simmons, Douglas E Simmons, Douglas E	Title/Expenditure P13 P14 P14 P20 P20 P20 P20 P20	<u>Date</u> 23-AUG-13 16-AUG-13 23-AUG-13 16-AUG-13 09-AUG-13 23-AUG-13	Hours 1.00 4.25 1.00 1.00 4.00 4.00 5.00	80.00 104.00 104.00 168.00 168.00 168.00 168.00	80.00 442.00 104.00 168.00 672.00 672.00 840.00
Total Labor Bill Rate			20.25		2,978.00
Miscellaneous <u>Description</u> Computer/Telecom/Copier					Billed Amt 89.34
Total Miscellaneous				_	89.34
Task Total : SSP Reporting					3,067.34

Task Number: P401 Task Name: 2nd SSP Coordination

Labor Bill Rate

Employee Name/Title Kozik, Mary O Kozik, Mary O Kozik, Mary O Simmons, Douglas E Simmons, Douglas E	Title/Expenditure P18 P18 P18 P20 P20		<u>Date</u> 09-AUG-13 16-AUG-13 23-AUG-13 09-AUG-13 23-AUG-13	Hours 3.75 3.75 3.50 1.00 4.00	Bill Rate 138.00 138.00 138.00 168.00 168.00	Billed Amt 517.50 517.50 483.00 168.00 672.00
Total Labor Bill Rate				16.00	_	2,358.00
SubConsultant Employee Name/Title Professional Services Title/Expend PHENOVA I		<u>Date</u> 22-JUL-13	<u>Inv Number</u> 101359	Raw Cost 199.00	Multiplier 1.0500	Billed Amt 208.95
Total SubConsultant				199.00	_	208.95
Reimbursable Expenditure Type Employee/V	endor Name	Date	Inv Number	Raw Cost	<u>Multiplier</u>	Billed Amt
Materials RTC	chaor Name	19-JUL-13	317237	357.56	1.0500	375.44
Total Reimbursable				357.56	_	375.44
Miscellaneous Description						Billed Amt
Computer/Telecom/copier charge						70.74
Total Miscellaneous					_	70.74
Task Total : 2nd SSP Coordination	on					3,013.13
Task Number: V110		Task Name: PM	Schedule, Budget			
Labor Dill Data						
Labor Bill Rate						
Employee Name/Title Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) Kelmar, Laura A Kelmar, Laura A Wineberg, Danielle A Wineberg, Danielle A Wineberg, Danielle A	Title/Expenditure P12 P12 P20 P20 P20 P12 P12 P12		Date 09-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13	2.50 3.50 3.00 12.50 10.00 6.75 10.75 0.50	80.00 80.00 168.00 168.00 168.00 80.00 80.00 80.00	200.00 280.00 504.00 2,100.00 1,680.00 540.00 860.00 40.00
Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) Kelmar, Laura A Kelmar, Laura A Kelmar, Laura A Wineberg, Danielle A Wineberg, Danielle A	P12 P12 P20 P20 P20 P12 P12		09-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13	2.50 3.50 3.00 12.50 10.00 6.75 10.75	80.00 80.00 168.00 168.00 168.00 80.00	200.00 280.00 504.00 2,100.00 1,680.00 540.00 860.00
Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) Kelmar, Laura A Kelmar, Laura A Kelmar, Laura A Wineberg, Danielle A Wineberg, Danielle A Wineberg, Danielle A	P12 P12 P20 P20 P20 P12 P12		09-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13	2.50 3.50 3.00 12.50 10.00 6.75 10.75 0.50	80.00 80.00 168.00 168.00 168.00 80.00	200.00 280.00 504.00 2,100.00 1,680.00 540.00 860.00 40.00
Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) Kelmar, Laura A Kelmar, Laura A Kelmar, Laura A Wineberg, Danielle A Wineberg, Danielle A Wineberg, Danielle A Wineberg, Danielle A Mineberg, Danielle A Miscellaneous Description	P12 P12 P20 P20 P20 P12 P12		09-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13	2.50 3.50 3.00 12.50 10.00 6.75 10.75 0.50	80.00 80.00 168.00 168.00 168.00 80.00	200.00 280.00 504.00 2,100.00 1,680.00 540.00 860.00 40.00 6,204.00
Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) Kelmar, Laura A Kelmar, Laura A Wineberg, Danielle A Wineberg, Danielle A Wineberg, Danielle A Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier	P12 P12 P20 P20 P20 P12 P12 P12		09-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13	2.50 3.50 3.00 12.50 10.00 6.75 10.75 0.50	80.00 80.00 168.00 168.00 168.00 80.00	200.00 280.00 504.00 2,100.00 1,680.00 540.00 40.00 6,204.00 Billed Amt 186.12
Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) Kelmar, Laura A Kelmar, Laura A Wineberg, Danielle A Wineberg, Danielle A Wineberg, Danielle A Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous	P12 P12 P20 P20 P20 P12 P12 P12		09-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13	2.50 3.50 3.00 12.50 10.00 6.75 10.75 0.50	80.00 80.00 168.00 168.00 168.00 80.00	200.00 280.00 504.00 2,100.00 1,680.00 540.00 860.00 40.00 Billed Amt 186.12
Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) Kelmar, Laura A Kelmar, Laura A Wineberg, Danielle A Wineberg, Danielle A Wineberg, Danielle A Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous	P12 P12 P20 P20 P20 P12 P12 P12	Task Name : PM	09-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 16-AUG-13 23-AUG-13	2.50 3.50 3.00 12.50 10.00 6.75 10.75 0.50	80.00 80.00 168.00 168.00 168.00 80.00	200.00 280.00 504.00 2,100.00 1,680.00 540.00 860.00 40.00 Billed Amt 186.12
Harrison, Theresa A (Terri) Harrison, Theresa A (Terri) Kelmar, Laura A Kelmar, Laura A Wineberg, Danielle A Wineberg, Danielle A Wineberg, Danielle A Total Labor Bill Rate Miscellaneous Description Computer/Telecom/Copier Total Miscellaneous Task Total : PM Schedule, Budge	P12 P12 P20 P20 P20 P12 P12 P12	Task Name : PM	09-AUG-13 23-AUG-13 09-AUG-13 16-AUG-13 23-AUG-13 16-AUG-13 23-AUG-13	2.50 3.50 3.00 12.50 10.00 6.75 10.75 0.50	80.00 80.00 168.00 168.00 168.00 80.00	200.00 280.00 504.00 2,100.00 1,680.00 540.00 860.00 40.00 Billed Amt 186.12

Task Total : PM Monthly Report 432.60

Task Number : V13	0		Task Name: PN	// TC Meetings			
Labor Bill Employee Name/Title		Title/Expenditure		<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Ruffle, Betsy Vosnakis, Kelly A S		P20 P17		09-AUG-13 09-AUG-13	20.00 14.00	168.00 138.00	3,360.00 1,932.00
•	or Bill Rate			00 7100 10	34.00	-	5,292.00
Reimburs					0 1.00		0,202.00
Expenditure Type Breakfast Hotel Lunch	Employee/Ve Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy	ndor Name	<u>Date</u> 06-JUN-13 07-JUN-13 05-JUN-13	Inv Number EXP2206559 EXP2206559 EXP2206559	Raw Cost 6.31 285.41 1.95	Multiplier 1.0000 1.0000 1.0000	Billed Amt 6.31 285.41 1.95
Breakfast Dinner Hotel Mileage Parking	Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy Ruffle, Betsy		07-AUG-13 08-AUG-13 09-AUG-13 08-AUG-13 08-AUG-13	EXP2285801 EXP2285801 EXP2285801 EXP2285801 EXP2285801	6.91 13.54 195.55 39.55 28.00	1.0000 1.0000 1.0000 1.0000 1.0000	6.91 13.54 195.55 39.55 28.00
Travel All Other Travel All Other	Ruffle, Betsy Ruffle, Betsy		30-JUL-13 06-AUG-13	EXP2285801 EXP2285801	293.00 57.00	1.0000 1.0000 1.0000	293.00 57.00
Total Rein	nbursable				927.22	_	927.22
Miscellane Description Computer/Telecom/Copier							Billed Amt 158.76
Total Misc	ellaneous					_	158.76
Task Total : PM 1	C Meetings						6,377.98
Task Number: V13	2		Task Name: PM	/I TM Meetings			
Labor Bill	Rate						
Employee Name/Title Berube, Elizabeth A Durocher, Kristen Durocher, Kristen Herberich, James F Kelmar, Laura A Kretchmer, Donald W Ruffle, Betsy Ruffle, Betsy Simmons, Debra L Simmons, Debra L Simmons, Douglas E Simmons, Douglas E Surprenant, Maura K Total Labo	or Bill Rate	Title/Expenditure P13 P19 P19 P19 P20		Date 16-AUG-13 16-AUG-13 23-AUG-13 16-AUG-13 23-AUG-13 16-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13 23-AUG-13	Hours 0.50 0.50 0.50 0.50 0.50 0.50 0.50 0.5	80.00 152.00 152.00 152.00 152.00 168.00 168.00 168.00 168.00 168.00 168.00	## Billed Amt ## 40.00 ## 76.00 ## 76.00 ## 84.00 ## 84.00 ## 84.00 ## 84.00 ## 84.00 ## 84.00 ## 84.00 ## 84.00 ## 84.00 ## 84.00 ## 84.00 ## 84.00 ## 84.00 ## 84.00 ## 84.00
Miscellane Description							Billed Amt
Computer/Telecom/Copier							37.80
Total Misc	ellaneous					_	37.80

Task Total : PM TM Meetings 1,297.80

Project Total : LPR RI Activities	48,788.43
Invoice Summaries	
Total Current Amount:	48,788.43
Retention Amount:	0.00
Pre-Tax Amount:	48,788.43
Tax Amount :	0.00
Total Invoice Amount :	48,788.43

TABLE 1. WORK ACTIVITIES AUGUST BILLING PERIOD PROJECT 60145884 RI ACTIVITIES



Task	Title	Work Activities
A557	CWCM - High Flow Plan	Organizing IDW for packing and shipping.
A632	CWCM - Event 3 Coordination	Timesheet and invoice review. Document management and compilation of daily logs
A642	CWCM - Event 4 Coordination	Document management and compilation of daily logs
A701	SV LF Coordination	Document management.
A732	HF Event 1 Coordination	M&N data request. Nonconformance reports.
A805	HV Data Validation	Credit for Laboratory Data Consultant invoice charges that belong on the Newark Bay project.
A832	HF 2 Coordination	Data status and review. Invoice review and tracking.
A833	HF 2 Data Val	Coordination with LDC including transmittal of DVAs, tracking, and coordination with AECOM database team.
A834	HF Event 2 Database	Creation of DVAs. Loading DVAs and resolution of issues with database.
A844	HV 2 Coordination	Review of HV2 data. Data receipt and tracking. Invoice review. Nonconformance reports.
A845	HV 2 Data Val	Coordination with LDC including transmittal of DVAs, tracking, and coordination with AECOM database
A846	HV 2 Database	team. Loading EDDS and EDGE file corrections.
A040	nv z Database	Development of preliminary figures and discussion with dmi, AQEA and Integral. Report planning and
A901	CWCM Report	outline.
D230	CSM Development 2012	Revisions to CSM summary based on TC comments.
J100	LILIDA Managament/Diagning (4-t-h-lf)	Weekly task scope/budget review, monthly input on progress report, invoice review, task scoping and
3100	HHRA - Management/Planning (1st half)	scheduling.
J200	HHRA - Communication (1st half)	Project Communications, calls with dmi, Windward, etc. regarding risk tasks and group status; meeting agenda input and action items.
J206	NBSA PFD Review	Review and comment on draft NBSA reconnaissance work plan.
J808	HHRA - Risk Assessment Calculations	Complete programming, updates, QA/QC, and testing of Risk Tool. Post updated tool to client Project Portal on 8/22/2013.
J830	Tovicity Assessment	Toxicity/absorption values updates and QA.
J903	Prelim Crab Tissue	Analysis of statistical data distributions for select species and COPCs.
P306	SSP Reporting	Completion of revisions to SSP report and submittal to TC.
P401	2nd SSP Coordination	Tabulate PE sample data and develop memorandum on PE findings. Update QAPP Addendum based on location changes.
V110	PM - Schedule & Budget Management (1st half)	Developed invoices, tables, backup information for invoices. Reviewed and revised Task Authorization requests. Request purchase orders and change orders for subcontractors and vendors.
V120	PM - Reporting (1st half)	Preparation of the draft July EPA monthly progress report.
V130	PM - TC Meetings (1st half)	Preparation for and attendance at one TC and one RASC meeting in Newark in August.
V132	PM - Internal TM Meetings (1st half)	Bi-weekly meetings with Task Managers to review planned work, deliverables, budgets.



LABORATORY DATA CONSULTANTS, INC. 7750 El Camino Real, Suita 2L, Carisbad, CA 92009 Bus: 760/634-0437 Fak: 780/634-0439

High Val Event 1

INVOICE

LDC INVOICE#	AECOM 85	BILL T			
853635803 49219 26720	250 Apollo Drive 49	DILL I			
Shotrage of Fund-3512.4 LDC PROJECT #	the state of the s				
29735/29736	Attn: Accounts Payable				
INVOICE DATE	·				
ligh Volume, LPR Event 07/62/2013		PROJECT			
	#1 RDER # : 45303ACM \(PURCHAS			
	MBER : 60145884.A805	PROJECT SUPPLIER			
		PROJECT			
UNIT TOTAL					
ION QTY COST COST	SERVICE DESCRIPTION & Level IV data validation of samples for	where the first of the second			
19735 and 29736. Attachment. \$8,549.0	event#1 project. LDC Report #29735 a	volums,			
\$864.9 \$327.4	targe (10%) s Surcharge (5%)	Printing Complet			
breakdown by SDG down	Attachment 1 for the total project breakd Attachment 2 for unit price breakdown	Note:			
	AECOM #: 41001 Project #: 601 45884 Task # 4805				
Total Cost \$7,531.3	Expenditure Type: Sub C Pro- PO # (if applicable): 45303A	88.4414.55 88.42.554.45			
\$3,258+15% printing at completeness surcharg \$3,746.7 on 60144462-	PO Line # (if applicable): Amount: 97,531.35 Date Approved: 7/19/13 Approval Signature: Approver's Employee #: 64819	TERMS: Ne			
00 220 20 20 20	Approval Signature: 64819				

inv26720_AECOM_HIGH_VOLUME_LPR_EVENT_1.wpd



Attachment 2 Data Validation Unit Price Summary Data Validation - Samples

LDC# 29735-A	# Samples		Unit Price				
Parameter	Level III	Layel (V	Level III	Level IV	Subtotal Level III	Subtotal Level IV	Price
Total Sediment (5-9)	0	8	\$8.40	\$15.60	\$0,00	\$124.80	\$124.80
DOC (5-8)	0	8	\$8.40	\$15.60	\$0.00	\$124.80	\$124.80
POC (5-8)	0	8	\$8.40	\$15.80	\$0.00	\$126.50	\$124.80
Total Samples	0	24		Subtotal	\$0.00	\$374.40	
				To	tal Price T	hle Tahla	\$374.40

LDC# 29735-B	# Samples		Unit Price				
Patrimeter	Level RI	Level IV	Leyel iii	Level (V	Subtotal Level III	Subtotal Lovel IV	Price
Total Sediment (5-9)	8	0	\$8.40	\$15.60	\$67.20	\$0.00	\$67.20
DOC (5-9)	8	O	\$8.40	\$15.60	\$67.20	\$0.00	\$67.20
POC (5-9)	8	0	\$8.40	\$15.6D	\$67.20	\$0.00	\$67.20
Total Samples	24	0		Subtotal	\$201.80	\$0.00	497.20
					tel Price T	hia Table	\$201.60

LDC# 29736-A	# Samples		Unit Price				
Parameter	Level III	Level IV	Level (II	Level IV	Subtotel Level III	Subtotal Lavel IV	Price
PCB Congeners (10+)	0	15	\$55.00	\$110.00	\$0.00	\$1,650.00	\$1,650.00
Dioxina (10+)	0	15	\$38.00	\$71.00	\$0.00	\$1,085:00	\$1,085.00
Total Samples	0	30		Subtotal	\$0.00	\$2,715.00	V1,000,00

LDC# 29736-B	# Ser	# Samples Unit Price					
Paramotor	Level H	Level IV	Level III	Level (V	Subtotal Lavel III	Subtotal Level IV	Price
PCB Congeners (10+)	0	18	\$55.00	\$110.00	\$0.00	\$1,980:00	\$1,960.00
Dioxina (10+)	C	18	\$36.00	\$71.00	\$0.00	\$1,278;00	\$1,278.00
Total Suitska	0	38		Subtotel	\$0.00	\$3,258.00	
				To	tel Price T	hio Tablo	\$3,258.00

Inv28720_AECOM_HIGH_VOLUME_LPR_EVENT_1.wpd

\$3,258 plus surcharges to be charged to 60144462-A805.



6390 Joyce Dr., #100 Golden, CO 80403

Invoice Number: 101359

Date	Order#
07/22/13	201118

Bill To:

AECOM - Chelmsford ATTN: Accounts Payable 250 Apollow Dr Chelmsford, MA 01824 Ship To:

AECOM - Chelmsford ATTN: Bob Shoemaker/Mary Kozik 250 Apollow Dr Chelmsford, MA 01824

	.O. Number 7801ACM	Term		Customer Number 1501760	PT AX		Ship Via FedEx 2nd I	Day		F.O.B Golden, C	
Qty	Part Numbe	f	MARY:	E: PLEASE EMAIL C KOZIK ONLY .o'connelikozik@seco i instructions with sta	om***	Study ID	Lot Number	Unit F	rice	Disc Amt	Net Amount
	AECOM #- 4		l	, w. +	*	<u> </u>					

AECUM #: 41001	
Project #: 604 5884	
Task #:	
Expenditure Type:	
PO# (if applicable): 47801 ACM	
PO Line # (il applicable):	•
Amount: \$ 199.50	
Date Approved: 31 July 13	
Approval Signature: Way Kmy	
Approver's Employee #: 648244	
Approver's Phone #: <u>Q18905JJ.77</u>	, - see affailted PO for Teems
Pay When Paid: Yes No Rev PO 1EVNY	-see affaired to tak teems

NOTES			
Tracking information: 708268844847/706268059000	Subtotal	:	199.00
Tracking information: 796266811817/796266958900 Customs, duties, and advancement fees are the responsibility of the recipient	Total discount	:	0.00
and are not included.	ement fees are the responsibility of the recipient	0.00	
	Handling	:	0.00
	Tax	:	0.00
	Total	:	199.00

t: 866-942-2978 | f: 866-783-0269 | info@phenova.com | www.phenova.com



6390 Joyce Dr., #100 Golden, CO 80403

Invoice Number: 101359

Date	Order#
07/22/13	201118

Bill To:

AECOM - Chelmsford ATTN: Accounts Payable 250 Apollow Dr Chelmsford, MA 01824 Ship To:

AECOM - Chelmsford ATTN: Bob Shoemake /Mary Kozil 250 Apollow Dr Chelmsford, MA 01824

P.O. Number	Terms	Customer Number	PT Account #	Ship Via	F.O.8.
47801ACM	Net 30	1501760	SOT3089	FedEx 2nd Day	Golden, CO USA

Qty	Part Number	Description	Study ID	Lot Number	Unit Price	Disc Amt	Net Amount
	y	PCB Congeners to be shipped to:					
		SGS Analytical Perspectives	1				
	*	Dr. Heather Distel					
		2714 Exchange Drive					
		Wilmington, NC 28405					
		910-794-1613					
1	QC-CNG-SOIL	SOIL/HW PCB Congeners		7052-80	199.00		199.00
		Pesticides to be shipped to:					
		TestAmerica					
		Mr. Robert Weidenfeld				·	
		888 Riverside Avenue					
		West Secremento, CA 95605					
	·	916-374-4333					
		PAHs to be shipped to:					
		TestAmerica		İ			
		Mr. John Reynolds					
		5815 Middlebrook Pike					
		Knoxville, TN 37921	}				
		885-291-3000	Į.				
		900-281/3000					

t: 866-942-2978 | f: 866-783-0269 | info@phenova.com | www.phenova.com

Invoice

Sigma-Aldrich RTC Inc.

2931 Soldier Springs Road Laramie, WY 82070

US

Tel: 3077425452 Fax: 3077457936 Invoice No Page
317237 1
Invoice date
7/19/2013

STATE-NC-Wilmington
TAXABLE AMT-\$334.17

TAX AMT-\$23.39

DATE-06-Aug-13

Accounts Payable 250 ApolloDrive

CHELMSFORD, MA 01824

US

Bill To:

AECOM

SGS Analytical Perspectives 2714 Exchange Drive

Attn: Dr. Heather Distel Wilmington, NC 28405

US

Ship To:

Order number	Sales order date	Account number	Loc	Account manager
216166	7/16/2013	3541	LAR	150 Kelly Helbig
	PO number	Job No	Ship via	PPD/COL
	47802ACM		FEDXS	

47802ACM					
<u>Item</u> No. Description	Quantity ordered	Qty Shipped/Returned Quantity on back order	Item price Discount %		ed Total ice
SQC016-10G Dloxin & Furans / 10g	1.0000	1.0000	299 .17	⁷ EA	299.17
Lot no.: 019658	1.0000				
SH Shipping/Handling	1.0000	1.0000	35.00) EA	35.00

Comments:	Sales amount:	334.17
	Miscellaneous amount:	0.00
	Freight:	0.00
Wilder General and the control of th	Sales tax:	0.00
	Subtotal:	334.17
	Amount Received:	0.00
Payment terms: Net 30	Total amount due:	334.17

(C)2003 Eugo Selt-ero

Expense Report Detail August 2013 Billing Period 60145884 RI Activities

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	АМС	OUNT
60145884	A557	Fyock, Ellen L	TRA - Travel All Other	Toll	5-Aug-13	\$	5.95
60145884	A557	Fyock, Ellen L	TRA - Travel All Other	Toll	5-Aug-13	\$	5.45
60145884	A557	Fyock, Ellen L	TRA - Mileage	Drove 80 miles between E. Rutherford and Piscataway	5-Aug-13	\$	45.20

風 Confirmation

Expense report number EXP2279520 for 56.60 has been submitted to Merritt, Ryan T for approval.

Expense Report EXP2279520

ITIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exi e p nta e page view.

Submission Instructions

To complete the expense report submission process, you must:

**Print and sign the Expense Allocations confirmation page.

**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.

**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.

"When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.

**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name Fyock, Ellen L (652613) Expense Dates 05-AUG-2013 - 05-AUG-2013

Cost Center (DEPT) 5811 Detailed Business Purpose CWCM demobilization (IDW)

Approver Merritt, Ryan T

Report Submit Date 09-AUG-2013 Attachments View

Report Total 56.60 USD Reimbursement Amount 56.60 USD

Receipts Status Not Required

AECOM US Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines

Exponse Allocations

Weekly Summary

Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus	Line	Payment Method	Date	!	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task	Project Expenditure
-	▼ Ail					56.60			T	I	
		1 Cash Receipt	05-Aug-2013	TRA-Mileage	45.20 USD	45.20		Mileage	60145884 LPR RI Activities	A557 CWCM High Flow	41.ACM USPIS1.5811
comment was	Lance State		-	TRA-Travel All Other		5.45	T-	NJTP tolls 8 to 16W	60145884 LPR RI Adivitos	A557 CWCM High Flow Plan	41.ACM.USPIS1.5811
		3 Cash Receipt	05-Aug-2013	TRA-Travel All Other	5.95 USD	5.95		NJTP tolls 16W to 7A		A557 CWCM High Flow Plan	41.ACM.USPIS1.5811

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes (0)

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TRANSACTION VIEW



Expense Report Detail August 2013 Billing Period 60145884 RI Activities

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	Αſ	MOUNT
60145884	V130	Ruffle, Betsy	TRA-Lunch	Water	5-Jun-13	\$	1.95
60145884	V130	Ruffle, Betsy	TRA-Breakfast	Breakfast	6-Jun-13	\$	6.31
60145884	V130	Ruffle, Betsy	TRA - Hotel	Hotel	7-Jun-13	\$	285.41
60145884	V130	Ruffle, Betsy	TRA - Travel All Other	Train Fare	30-Jul-13	\$	293.00
60145884	V130	Ruffle, Betsy	TRA - Travel All Other	Train Fare	6-Aug-13	\$	57.00
60145884	V130	Ruffle, Betsy	TRA-Breakfast	Breakfast	7-Aug-13	\$	3.16
60145884	V130	Ruffle, Betsy	TRA-Breakfast	Breakfast	7-Aug-13	\$	3.75
60145884	V130	Ruffle, Betsy	TRA-Dinner	Dinner	8-Aug-13	\$	2.25
60145884	V130	Ruffle, Betsy	TRA - Parking	MBTA Parking	8-Aug-13	\$	28.00
60145884	V130	Ruffle, Betsy	TRA-Dinner	Dinner	8-Aug-13	\$	11.29
60145884	V130	Ruffle, Betsy	TRA - Mileage	Drove 70 miles RT between home and train station	8-Aug-13	\$	39.55
60145884	V130	Ruffle, Betsy	TRA - Hotel	Hotel	9-Aug-13	\$	195.55

TC\$74.66

ORACL	_ E ' Expe	nse Repor	ts	.				r	Co	ntact Us	Home Logout Preferences
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Cos	Employee Na Expense Da I Center (DE usiness Purp Appro	ates 01-JUN	ns, Debra L		Attachn	Date 11-JUN-201 nents View Add Total 720.22 USD ount 50.81 USD)				
AECOM US Signature I certify the cla	imed busine	ss expenses	Bowbe - contained herein are t	For BR Dona fide and	proper business expe	enses incurred on l	behalf of A	ECOM, and are in acco	ordance with	n AECOI	M travel & expense policies
Expense Lir	=	ense Allocat	ions <u>Weekly Sur</u>	mary Ap	proval Notes [0]						
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	Payment		_	Receipt	Reimbursable	!				Photosical-	Project Expenditure
Focus Line	Method	Date	Expense Type	Amount	Amount (USD) 720.22	Merchant	Location	Justification	Project	Task	Organization
	Credit Card	01-Jun-2013	TRA-Travel All Other	356 00 USD	356.00	NATIONAL RR PSGR CORP		Train fare	60145884 LPR RI	PM TC	41.ACM.USWES1.5827
2	Credit Card	07-Jun-2013	TRA-Hotel	285.41 USD	285.41	IVC WHH NEWARK LLC		Hotel	Activities 60145884 LPR RI	Meelings V130 PM TC	41.ACM.USWES1.5827

<u> </u>	Crodit Card	06-Jun-2013	TDA Dadiaa	00 00 1100	 			1	Activites	Meetings	
				28.00 USD	28.00	MBTA		Parking	60145884 LPR RI Activities	V130 PM TC Meetings	¹ 41.ACM.USWES1.582
	Receipt	06-Jun-2013	TRA-Mileage	39.55 USD	39.55	TORONOLT		RT Boxboro/Westwood, MA	60145884 LPR R Activities	V130 PM TC Méelings	41.ACM,USWES1.582
	Receipt	06-Jun-2013	TRA-Travel All Other	3.00 USD	3.00	w mich	en marinemente .	Tip at hotel	60145884 LPR RI Activities	V130 PM TC Meetings	41.ACM.USWES1 582
	Receipt		1000 4 00 00	6.31 USD				Breakfast	60145884 LPR RI Adiabes	+	41.ACM.USWES1.582
	Cash Receipt	05-Jun-2013	TRA-Lunch	1.95 USD				Water	60145884	Gran was in Tables	41.ACM.USWES1.582

Expense Allocations Weekly Summary Approval Notes [0]

> Corporate Card Business Expenses 669.41 Cash and Other Business Expenses

50.81 Expense Report Total 720.22 USD

Company Paying to Credit Card Issuer

669.41 USD

Reimbursement to You 50.81 USD

Corporate Card Personal Expenses Corporate Card Itemized Personal Expenses

0.00

You Pay to Credit Card Issuer

0.00 0.00 USD

Create New Expense Report (Returni)

(Printable Page.)

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HILTON NEWARK PENN STATION

1 Gateway Center @ Raymond Blvd. | Newark, NJ | 07102

T: 973 622 5000 | F: 973 622 2644

W: hilton.com

NAME AND ADDRESS: Ruffle, Betsy

Travel Expenses
60145884-V130
June
TC Meeting, Newbork

Room: Arrival Date: Departure Date:

622/D2 6/5/2013 6/6/2013

2:51:00PM

Adult/Child: Room Rate:

1/0 239.00

RATE PLAN HH# 331157036 SILVER

BONUS AL:

CAR:

Mileage =

70 miles RT

Boxboro -> Westund &

6/5-6/6,2013

CONFIRMATION NUMBER: 352/4/14/3

6/6/2013

PAGE

1

DATE	REFERENCE	DESCRIPTION	ГИОМА
6/5/2013	2691428	INTERNET ACCESS	\$12.95
6/5/2013	2691814	GUEST ROOM	\$239.00
6/5/2013	2691814	CITY TAX	\$14.34
6/5/2013	2691814	STATE TAX	\$16.73
6/5/2013	2691814	STATE HOTEL OCCUPANCY FEE	\$2.39
			Libaction for

WILL BE SETTLED TO AX *2009 EFFECTIVE BALANCE OF

\$285.41 \$0.00

EXPENSE REPORT SUMMARY

ROOM & TAX

DAILY TOTAL

13 00:00:00 STAY TOTAL \$272.46 \$272.46 \$12.95 \$12.95

\$285.41 \$285.41 \$3 tip /

(H) Hilton

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or bo resorts in 91 countries, please visit HHonors.com.

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement,
- + or request an updated statement be mailed to you within two business days. If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

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CREDIT CARD ONLY Route 128 Garage 50 University Road Westwoood MA 02090

> Time: 5/05/13 4:58 AM itme: 5/06/13 6:33 PM ion: 1d, 13h, 35m. tation: 14 7835 :# 42199

- ot #:0000017756 - \right \$ 28,00 It

lotal:

\$

American Expre \$ 2 Last 4 digits: 2009 Change: \$ 0.00 28.00 0.00

LAZ Parking Phone: 781-320-0027

Breakfast 6/6/2013

Newark Penn Stat

Starbucks Gateway 1 Raymond BLVD Newark, NJ 07102 973-622-5000

304 Victoria

Chk 8844 J	06 13 06:33A Gst 1
Eat In 1 Tall Latte 1 Blueberry Scone Cash	2.95 2.95 10.00
Food Tax Payment Change Due	5.90 0.41 6.31 3.69

Thank You for shopping with us

,6/5/2013 8:59 PM 5.8 5.00 3.05 Comments\Inquiries? (800)326-7711 or Email comments@hudsongroup.com Transaction: 462370 AMOUNT TENDERED TOTAL PAYMENT

CHANGE

40 Percent Off Your First Order* www.hudsanbooksellers.com *** ANY BOOK ANYWHERE *** Coupon Code: JUSTLANDED *excludes ebooks



HudsonBooksellers

NEWARK PENN PATH

REG: 002 CASHIER: TRACY

STORE: 00875

DASANI BOT7LED WATER 20 49000009774 1 @ 1.95

SUBTOTAL

NEWARK, NJ 07102 RAYMOND PLAZA

UTC - 7.51

ORACLE' Expense Reports

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Expenses

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風 Confirmation

Expense report number EXP2285801 contains policy violations. It has been submitted to Simmons, Debra t. for approval.

Expense Report EXP2285801

Create: New Expense Report Printable Page

Submission Instructions

To complete the expense report submission process, you must:

**Print and sign the Expense Allocations confirmation page.

"Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.

"Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.

"*When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.

"Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name Ruffle, Betsy (647201) Expense Dates 30-JUL-2013 - 09-AUG-2013

Cost Center (DEPT) 5827

Detailed Business Purpose LPR TC/RASC Meeting Approver Simmons, Debra L. Receipts Status Required

Report Submit Date 15-AUG-2013 Attachments View (*Add*

Report Total 633.55 USD Reimbursement Amount 60.00 USD

AECOM US

Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes (0)

Project Allocations Evened All I College

•								+				•
ocus	Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure
	▼ All					633.55	1			1 10,000	l dan	CISTINGUION
				TRA-Travel All Other		293.00	NATIONAL RR PSGR CORP	,	train fare		V132 PM TU Meelings	41.ACM.USWES1.582
	2	Credit Card	06-Aug-2013	TRA-Travel All Other	57.00 USD	57.00	NATIONAL RR PSGR CORP	WASHINGTON DC, DC	train fare .	60145884 LPR RI	V132	41.ACM.USWES1.582

- servator i		1				1		I	Activities	Mectings	
		08-Aug-2013		28.00 USD	28.00	MBTA	÷:	parking	60145884 LPR RI Acumins	V132 PM TM Meetings	41.ACM.USWES1.5827
	4 Credit Card	09-Aug-2013		195.55 USD	195.55	HINJ ASSOCIATES LLC		hote	60145884 LPR RI Activities	V132 PM TM Meebnys	41.ACM.USWES1.5827
	5 Cash Receipt	08-Aug-2013	TRA-Mileage	39.55 USD	39.55			RT Boxborough to Westwood	60145884 LPR RI Acimiles	V132 PM TM Meetunas	41.ACM.USWES1.5827
	6 Cash Receipt	08-Aug-2013	TRA-Dinner	11.29 USD	11,29			dinner	60145884 LPR RI Activities	V132 PM TM Meetings	41.ACM.USWES1.5827
	7 Cash Receipt	07-Aug-2013	TRA-Breakfast	3.16 USD			(a) A contraction of the cont	breakfast	60145884 LPR RI Activates		41 ACM USWES1 5827
	8 Cash Receipt	08-Aug-2013	TRA-Dinner	2.25 USD			* .	dinner	60145884 LPR RI Activities		41.ACM.USWES1.5827
<u> </u>	9 Cash Receipt	07-Aug-2013	TRA-Breakfast	3.75 USD			* ·	breakfast	60145884 LPR RI		41.ACM.USWES1.5827

Expense Allocations

Weekly Summary

Approval Notes (0)

941-!!

Corporate Card Business Expenses Cash and Other Business Expenses 573.55 60.00

Expense Report Total

633.55 USD

Company Paying to Credit Card Issuer 573.55 USD

Reimbursement to You

60.00 USD

Corporate Card Personal Expenses Corporate Card Itemized Personal Expenses

0.00

You Pay to Credit Card Issuer

0.00 USD

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FOIA_07123_0001068_0026



RUFFLE, BETSY 95 TOKATAWAN SPRING LANE

BOXBOROUGH, MA 01719

523/\$XQL 8/7/2013 8/8/2013

4:07:00PM

1/0 170.05

RATE PLAN

S-AAA

HH# 331157036 SILVER

BONUS AL:

CAR:

CONFIRMATION NUMBER : 84935468

8/8/2013

PAGE

1

EST ROOM LES TAX 7% **OCCUPANCY FEE 5%** NCICIPAL OCC. TAX 3%

> WILL BE SETTLED TO AX '2009 **EFFECTIVE BALANCE OF**

EXPENSE REPORT SUMMARY

ROOM & TAX

13 00:00:00 STAY TOTAL \$195,55

\$195.55

DAILY TOTAL

\$195.55 \$195.55

You have earned approximately 1955 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHono

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

Mileage = GO145834-V132

70 miles 955 | Tc/RASC Meeting:

Boxborough to 8/7-8/8/2013

Westwood MART | Newark, NJ

ZARO'S BREAD BASKET NEWARK

REGISTER #2

PLEASE COME AGAIN THANK YOU

DATE 08/08/2013 THU TIME 14:37

NO TAX SALES \$2.10 TAX SALES \$6,25 NO TAX SALES \$2,50 TAX1 \$0,44 TOTAL \$11.29 \$20.00 4 \$8.71 150 00003

119615080820292013

CREDIT CARD ONLY Route 128 Garage 50 University Road Westwoood MA 02090

Entry Time: 08/07/13 5:55 AM Exit Time: 08/08/13 8:29 PM Duration: 1d 14h. 34m. Pay Station: 15 Tran: 1196 Ticket# 28872

Receipt #:0000001193 \$ 28.00 Default

Total:

\$ 28.00 Tenden: \$ 0.00 American Expre \$ 28.00 Last 4 digits: 2009 Change: \$ 0.00

LAZ Parking Phone: 781-320-0027 FAX 781-320-0019

Breakfast 8/8/13



Newark Penn Stat

Starbucks Gateway 1 Raymond BLVD Newark, NJ 07102 973-622-5000

304 Victoria

Chk	8174	El 10gua	10:20A	ust.
1	Eat In Tall Latte Cash			2.95 10.16
	Food Tax Payment Change Due		ii.	2.95 0.21 3.16 7.00

Dinner 8/8/13

AMTRAK 1 800 USA-RAIL or WWW.AMTRAK.COM

Acela

Cafe 1

YOUR CHECK# 261

1 @ \$2.25 Water Spring

\$2.25

TOTAL CASH

\$2.25

ITEM COUNT:

ID # XXXXXXXX

7:19PH EDI 08/08/13 2,168-001

Jeanne

Breakfast 8/7/2013



ON TRACK CAFE 50 UNIVERSITY AVE WESTWOOD, NA 02090 (781) 326-4995

8/7/2013 6:02:36 AN

Loyalty Balance:

Admin Admin,

Cashier: Ticket#:

10240-9240

Vitamin Zero Squeezed NT-786162002976 @ \$2.25

Mentos Mint NT-073390000110 @ \$1.50 \$1.50

SUBTOTAL TAX

\$3.78

TOTAL

\$0.00 \$3.75

PAID CHANGE \$4.00 \$0.25

Thank you for shopping with us Please come again.





PRESENT THIS DOCUMENT FOR TRAVEL

RESERVATION NUMBER 8847FO

RES# 8847F0-30JUL13

RTF



NWK

Round-Trip

ROUTE 128-WSTWD, MA

NEWARK PENN STA, NJ

AUGUST 7, 2013

Depart

TRAIN **ACELA EXPRESS** Aug 7, 2013 -

ROUTE 128 - NEWARK (PENN STATION)

DEPARTS

ARRIVES (Wed Aug 7)

1 Acela Express Business CI Seat

6:21 AM

10:14 AM

Return

TRAIN **ACELA EXPRESS** 2168 Aug 8, 2013 **NEWARK (PENN STATION) - ROUTE** 128

DEPARTS

ARRIVES (Thu Aug 8)

1 Acela Express Business CI Seat

4:29 PM

8:26 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

RUFFLE, BETSY

ADULT

7038555830

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- Reserved Service: Your eTicket is only valid for the services listed. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled; and some or all of the money paid will transfer to an eVoucher If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. Refund restrictions and penalties for failure to cancel may apply.
- Unreserved Service (Capitol Corridor, Pacific Surfliner, Hiawatha, Keystone between Harrisburg and Philadelphia): eTickets for coach seats on unreserved trains may be used on any unreserved train on, the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksgiving.
- Your latest eTicket shows the services you have reserved. If you changed your reservation but did not reprint the eTicket, it will not reflect your current itinerary. At some stations, a gate agent may need to view your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home.
- To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL
- Check the departure board or ask an Amtrak employee where to board
- Carry-on baggage limited to 2 pieces per passenger, 28x22x14" / 50lbs per piece. See Amtrak.com/baggage for more information.

 ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

RES# 8847F0 RTE-NWK | Round-Trip Travel Date: Aug 7, 2013 1-800-USA-RAIL (1-800-872-7245)

Ruffle, Betsy

From:

eTickets@amtrak.com

Ruffle, Betsy

Sent:

Tuesday, August 06, 2013 3:27 PM

To:

Subject: Attachments:

Amtrak: eTicket for Your Upcoming Trip

BETSY_RUFFLE_AECOM_COM_201308061527095776.pdf

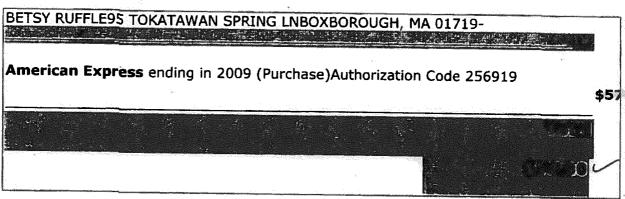
SALES RECEIPT - NOT VALID FOR TRAVEL



Purchased: 07/30/2013 11:33 AMModified: 08/06/2013 12:27 PMRetain for your records.

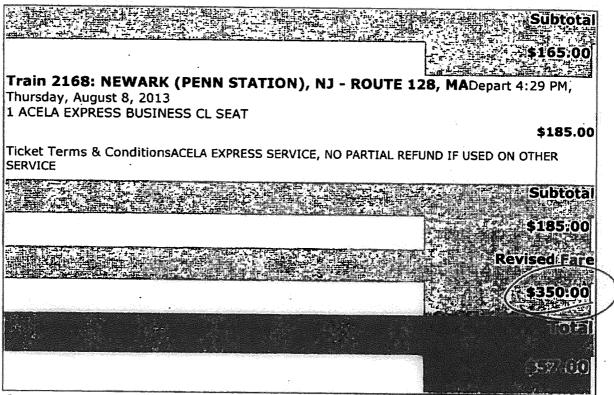
Merchant ID 0064160 Massachusetts AvenueWashington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 8847F0ROUTE 128-WSTWD, MA - NEWARK PENN STA, NJ (Round-Trip)JULY 30, 2013 **Billing Information**



Change Summary

Original Amount Paid \$293.00 Revised Trip Details Train 2153: ROUTE 128, MA - NEWARK (PENN STATION), NJDepart 6:21 AM, Wednesday, August 7, 2013 1 ACELA EXPRESS BUSINESS CL SEAT Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE



Important Information

- We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.
- If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.
- Valid photo ID required. Learn more at www.amtrak.com/ID.
- For baggage policy information, visit <u>www.amtrak.com/baggage.</u>
- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund restrictions or penalties may apply. Review the refund/exchange policy at www.amtrak.com/refundexchange.
- Summary of Conditions of Contract: Ticket valid for carriage or refund for twelve
 months after date of issue unless otherwise specified. Ticket is a contract of carriage
 between Amtrak and the ticket holder which is subject to specific terms and
 conditions. These terms and conditions are available for inspection at Amtrak ticket
 counters or on the Amtrak website at www.amtrak.com/conditionsofcontract, or may
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 subject to the tariffs of the providing carrier.
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